

## Account Activity Statement

Date: 01/16/03  
Page: 1 of 4Dorgan Testimony  
ComEd Exhibit 2.8  
ICC Docket No. 02-0001

## \*\*\* Account Information \*\*\*

Account Number: 80877-54030  
 Account Status: Active  
 Requested By: HUNTINGTON PARK APTS  
 (847)577-3160 Extension:  
 Mail To: HUNTINGTON PARK APTS  
 P.O. BOX 275  
 PROSPECT HEIGHTS IL 60070

## \*\*\* Current Account Status \*\*\*

Current Bill: \$0.00  
 Billed Prior: \$76780.23  
 Balance Due: \$76780.23  
 Service Address: 1281 N NANTUCKET BD  
 AURORA IL 60506  
 Credit Amount: \$0.00  
 Deposit Requested: \$9565.00  
 Deposit On-Hand: \$6376.66  
 Meter Bill Grp: 08  
 Rate: Com Gen Service Non-TOU

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
01/18/2001	ELECTRIC SERVICE	06/08/00 TO 07/11/00	\$2085.89						
01/18/2001	Regular Bill				\$17281.75	\$13383.28	02/02/01	12980	95
01/19/2001	ELECTRIC SERVICE	07/11/00 TO 08/10/00	\$2112.13		\$19393.88	\$15195.86	02/05/01	11676	101
01/19/2001	Regular Bill				\$21539.60	\$17281.75	02/06/01	12659	100
01/22/2001	ELECTRIC SERVICE	08/10/00 TO 09/11/00	\$2145.72						
01/22/2001	Regular Bill				\$23998.93	\$19594.62	02/07/01	12647	108
01/23/2001	ELECTRIC SERVICE	09/11/00 TO 10/09/00	\$2258.59						
01/23/2001	Late Payment Charge		\$200.74						
01/23/2001	Regular Bill				\$200.74				
01/24/2001	Late Payment Charge								
01/24/2001	ELECTRIC SERVICE	10/09/00 TO 11/07/00	\$1894.63		\$25692.82	\$21539.60	02/08/01	13233	104
01/24/2001	Regular Bill								
01/25/2001	ELECTRIC SERVICE	11/07/00 TO 12/11/00	\$2758.48						
01/25/2001	Late Payment Charge		\$227.93		\$28679.23	\$24026.12	02/09/01	21783	143
01/25/2001	Regular Bill								
01/26/2001	ELECTRIC SERVICE	12/11/00 TO 01/12/01	\$3278.70						
01/26/2001	Late Payment Charge		\$200.74						
01/26/2001	Regular Bill		\$3278.70		\$32158.67	\$25893.56	02/12/01	32659	147
01/29/2001	Late Payment Charge			\$428.87					
01/30/2001	Late Payment Charge		\$227.93						
02/01/2001	Late Payment Charge			\$227.93					
02/05/2001	Late Payment Charge		\$259.22						
02/06/2001	Late Payment Charge		\$290.90						
02/07/2001	Late Payment Charge			\$558.12					
02/08/2001	Late Payment Charge		\$323.09						
02/08/2001	Late Payment Charge		\$356.97						
02/09/2001	Late Payment Charge			\$356.97					
02/09/2001	Late Payment Charge		\$385.39						
02/12/2001	Late Payment Charge			\$385.39					
02/12/2001	Late Payment Charge		\$426.77						
02/13/2001	Late Payment Charge			\$426.77					
02/13/2001	ELECTRIC SERVICE	01/12/01 TO 02/13/01	\$3118.02						
02/13/2001	Late Payment Charge		\$475.95						
02/13/2001	Regular Bill				\$35323.97	\$32205.95	02/28/01	29206	145
02/14/2001	Late Payment Charge			\$475.95					
02/14/2001	Late Payment Charge		\$426.77						
02/15/2001	Late Payment Charge		\$475.95						
02/16/2001	Late Payment Charge		\$385.39						
02/19/2001	Late Payment Charge			\$1288.11					
02/19/2001	Late Payment Charge		\$122.00						
02/20/2001	Late Payment Charge			\$172.00					
02/20/2001	Late Payment Charge		\$475.95						
03/01/2001	Late Payment Charge		\$522.72						
03/05/2001	Late Payment Charge			\$998.67					
03/06/2001	Late Payment Charge		\$522.72						
03/14/2001	ELECTRIC SERVICE	02/13/01 TO 03/14/01	\$2843.12						
03/14/2001	Regular Bill				\$38213.86	\$35370.74	03/29/01	24791	140
03/19/2001	Late Payment Charge			\$522.72					
03/30/2001	Late Payment Charge		\$565.37						
04/10/2001	ELECTRIC SERVICE	03/14/01 TO 04/10/01	\$2313.47						
04/10/2001	Regular Bill				\$40569.98	\$38256.51	04/25/01	18000	123
04/24/2001	Late Payment Charge			\$565.37					

1/23/01 through  
 4/10/01  
 #6,922.50 Lte chrgs assessed  
 #6,922.50 Lte chrgs corrected

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
04/24/2001	Payment Agreement			<del>\$40569.98</del>					
05/03/2001	Payment			<del>\$3884.03</del>					
05/10/2001	ELECTRIC SERVICE	04/10/01 TO 05/10/01	\$1935.55						
05/10/2001	INSTALLMENT PAYMENT AGREEMENT		\$1690.42						
05/10/2001	Regular Bill								
06/11/2001	ELECTRIC SERVICE	05/10/01 TO 06/11/01	\$1872.67			\$-823.43	05/25/01	13945	107
06/11/2001	INSTALLMENT PAYMENT AGREEMENT		\$1690.42						
06/11/2001	Regular Bill								
06/27/2001	Late Payment Charge		\$41.09		\$2739.66		06/26/01	13770	102
07/12/2001	INSTALLMENT PAYMENT AGREEMENT		\$1690.42						
07/12/2001	Regular Bill								
07/16/2001	ELECTRIC SERVICE	06/11/01 TO 07/11/01	\$2153.55		\$4471.17	\$2780.75	07/27/01		
07/16/2001	Regular Bill				\$6624.72	\$2739.66	07/31/01	12422	104
07/19/2001	Payment			\$2739.66					
08/01/2001	Late Payment Charge		\$58.28						
08/02/2001	Late Payment Charge		\$25.98						
08/10/2001	INSTALLMENT PAYMENT AGREEMENT		\$1690.42						
08/10/2001	Regular Bill				\$5659.74	\$3969.32	08/27/01		
08/13/2001	ELECTRIC SERVICE	07/11/01 TO 08/09/01	\$2469.12						
08/13/2001	Regular Bill				\$8128.86	\$3885.06	08/28/01	11390	129
08/29/2001	Late Payment Charge		\$121.94						
08/30/2001	Late Payment Charge		\$84.90						
09/11/2001	DEPOSIT		\$3188.33						
09/11/2001	INSTALLMENT PAYMENT AGREEMENT		\$1690.42						
09/11/2001	Regular Bill				\$13214.45	\$8335.70	09/26/01		
09/12/2001	ELECTRIC SERVICE	08/09/01 TO 09/11/01	\$2659.01						
09/12/2001	Regular Bill				\$15873.46	\$8128.86	09/27/01	12980	137
09/14/2001	Payment			\$1872.67					
09/28/2001	Late Payment Charge		\$162.20						
10/01/2001	Late Payment Charge		\$122.31						
10/10/2001	DEPOSIT		\$3188.33						
10/10/2001	INSTALLMENT PAYMENT AGREEMENT		\$1690.42						
10/10/2001	Regular Bill				\$19164.05	\$14285.30	10/25/01		
10/11/2001	ELECTRIC SERVICE	09/11/01 TO 10/09/01	\$2328.84						
10/11/2001	Regular Bill				\$21492.89	\$14000.79	10/26/01	12590	115
10/29/2001	Late Payment Charge		\$226.77						
10/30/2001	Late Payment Charge		\$191.84						
11/08/2001	ELECTRIC SERVICE	10/09/01 TO 11/08/01	\$1966.58						
11/08/2001	DEPOSIT		\$3188.34						
11/08/2001	INSTALLMENT PAYMENT AGREEMENT		\$1690.42						
11/08/2001	Regular Bill				\$28756.84	\$21911.50	11/26/01	14048	109
11/27/2001	Late Payment Charge		\$287.91						
12/07/2001	ELECTRIC SERVICE	11/08/01 TO 12/07/01	\$2079.34						
12/07/2001	DEPOSIT		\$2079.34						
12/07/2001	ELECTRIC SERVICE	11/08/01 TO 12/07/01	\$2079.34						
12/07/2001	INSTALLMENT PAYMENT AGREEMENT		\$1690.42						
12/07/2001	Regular Bill				\$32814.51	\$29044.75	12/26/01	14988	115
12/27/2001	Late Payment Charge		\$348.77						
01/10/2002	ELECTRIC SERVICE	12/07/01 TO 01/10/02	\$2543.12						
01/10/2002	DEPOSIT								
01/10/2002	INSTALLMENT PAYMENT AGREEMENT		\$1690.42						
01/10/2002	Regular Bill				\$37396.82	\$33163.28	01/25/02		
01/28/2002	Late Payment Charge		\$417.51						
02/12/2002	ELECTRIC SERVICE	01/10/02 TO 02/12/02	\$3261.82						
02/12/2002	DEPOSIT								
02/12/2002	INSTALLMENT PAYMENT AGREEMENT		\$1690.42						
02/12/2002	Regular Bill				\$42766.57	\$37814.33	02/27/02		
02/19/2002	Payment			\$2543.12					
02/28/2002	Late Payment Charge		\$459.91						
03/12/2002	ELECTRIC SERVICE	02/12/02 TO 03/12/02	\$2994.61						
03/12/2002	DEPOSIT								
03/12/2002	INSTALLMENT PAYMENT AGREEMENT		\$1690.42						
03/12/2002	Regular Bill				\$45368.39	\$40683.36	03/27/02		

CUAR038

Account Activity Statement

Date: 01/16/03  
Page: 2 of 4Dorgan Testimony  
ComEd Exhibit 2.8  
ICC Docket No. 02-0001

	BILLING PERIOD	AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
03/28/2002	Late Payment Charge	\$537.08						
04/12/2002	DEPOSIT							
04/12/2002	INSTALLMENT PAYMENT AGREEMENT	\$1690.42						
04/12/2002	Regular Bill							
04/15/2002	CANCELED ELECTRIC SERVICE	03/12/02 TO 04/11/02	\$3314.31	\$47595.89	\$45905.47	04/29/02		
04/15/2002	Regular Bill							
05/01/2002	Late Payment Charge	\$620.21		\$50910.20	\$45368.39	04/30/02		
05/02/2002	Payment							
05/02/2002	Late Payment Charge	\$520.78	\$3314.31					
05/13/2002	DEPOSIT							
05/13/2002	INSTALLMENT PAYMENT AGREEMENT	\$1690.42						
05/13/2002	Regular Bill							
05/14/2002	CANCELED ELECTRIC SERVICE	04/11/02 TO 05/10/02	\$1832.11	\$50427.30	\$48736.88	05/28/02		
05/14/2002	Regular Bill							
05/30/2002	Late Payment Charge	\$640.44		\$52259.41	\$47595.89	05/29/02		
05/31/2002	Late Payment Charge	\$612.96						
06/12/2002	DEPOSIT							
06/12/2002	INSTALLMENT PAYMENT AGREEMENT	\$1690.42						
06/12/2002	Regular Bill							
06/13/2002	Late Payment Charge			\$55203.23	\$53512.81	06/27/02		
06/13/2002	Estimated Bill		<del>\$704.04</del>					
06/13/2002	ELECTRIC SERVICE	03/12/02 TO 04/11/02	\$3093.63	\$5146.42				
06/13/2002	ELECTRIC SERVICE	04/11/02 TO 05/10/02	\$1836.39					
06/13/2002	Regular Bill							
06/14/2002	ELECTRIC SERVICE	05/10/02 TO 06/11/02	\$1747.01	\$54281.89	\$47661.45	06/28/02		
06/14/2002	Regular Bill							
07/01/2002	Late Payment Charge	\$670.77		\$56028.90	\$49351.87	07/01/02		
07/02/2002	Late Payment Charge	\$696.98						
07/03/2002	Late Payment Charge	\$596.82						
07/09/2002	ELECTRIC SERVICE	06/11/02 TO 07/09/02	\$1615.42					
07/09/2002	DEPOSIT							
07/09/2002	INSTALLMENT PAYMENT AGREEMENT	\$1690.42						
07/09/2002	Regular Bill							
07/25/2002	Late Payment Charge	\$776.03		\$61299.31	\$57993.47	07/24/02		
08/12/2002	ELECTRIC SERVICE	07/09/02 TO 08/12/02	\$1817.45					
08/12/2002	DEPOSIT							
08/12/2002	INSTALLMENT PAYMENT AGREEMENT	\$1690.42						
08/12/2002	Regular Bill							
08/28/2002	Late Payment Charge	\$840.29		\$65583.21	\$62075.34	08/27/02		
09/11/2002	ELECTRIC SERVICE	08/12/02 TO 09/11/02	\$1735.24					
09/11/2002	DEPOSIT							
09/11/2002	INSTALLMENT PAYMENT AGREEMENT	\$1690.42						
09/11/2002	Regular Bill							
09/19/2002	Payment			\$69849.16	\$66423.50	09/26/02		
09/27/2002	Late Payment Charge	\$872.94	\$3447.53					
10/01/2002	Late Payment Charge							
10/01/2002	Payment		<del>\$872.94</del>					
10/01/2002	Late Payment Charge		\$1817.45					
10/10/2002	ELECTRIC SERVICE	09/11/02 TO 10/10/02	\$859.85					
10/10/2002	DEPOSIT		\$1886.30					
10/10/2002	INSTALLMENT PAYMENT AGREEMENT	\$1690.42						
10/10/2002	Regular Bill							
10/28/2002	Late Payment Charge	\$939.49		\$69020.75	\$65444.03	10/25/02		
11/07/2002	ELECTRIC SERVICE	10/10/02 TO 11/07/02	\$1858.60					
11/07/2002	DEPOSIT							
11/07/2002	INSTALLMENT PAYMENT AGREEMENT	\$1690.42						
11/07/2002	Regular Bill							
11/20/2002	Payment			\$73509.26	\$69960.24	11/22/02		
11/25/2002	Late Payment Charge	\$934.83	\$8000.00					
12/11/2002	DEPOSIT							
12/11/2002	INSTALLMENT PAYMENT AGREEMENT	\$1690.42						
12/11/2002	Regular Bill							
12/12/2002	ELECTRIC SERVICE	11/07/02 TO 12/10/02	\$2356.19	\$68134.51	\$66444.09	12/26/02		

CUAR038

Account Activity Statement

Date: 01/16/03

Page: 4 of 4

Dorgan Testimony  
ComEd Exhibit 2.8  
ICC Docket No. 02-0001

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE	CREDIT	TOTAL	BALANCE
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12/30/2002 Late Payment Charge  
12/31/2002 Late Payment Charge  
01/13/2003 ELECTRIC SERVICE  
01/13/2003 DEPOSIT  
01/13/2003 INSTALLMENT PAYMENT AGREEMENT  
01/13/2003 Regular Bill

12/10/02 TO 01/13/03

~~\$1009.56~~  
~~\$974.22~~  
~~\$2615.33~~  
\$1690.42

\$70490.70 \$65509.26 12/27/02

\$76780.23 \$72474.48 01/28/03

Dorgan Testimony  
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ICC Docket No. 02-0001